

ORDER FOR SUPPLIES OR SERVICES

Page 1 of 4

1. CONTRACT/PURCH ORDER/AGREEMENT NO. N00383-99-G-002A		2. DELIVERY ORDER/CALL NO. 3H98		3. DATE OF ORDER/CALL (YYYYMMDD) 2004Mar26		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY SEE SCHEDULE							
6. ISSUED BY U.S. NAVAL REGIONAL CONTRACTING CENTER DETACHMENT LONDON (NRCC), BLOCK 2, WING 12, LIME GROVE, RUISLIP, MIDDX. HA4 8BX POC: MARIA MOLL 020-8385-5559/FAX 5334 E-MAIL: maria.moll@nrcc-london.navy.mil		7. ADMINISTERED BY (if other than 6) DCMA NORTHERN EUROPE (UK) UNIT 2, HAMPDEN CT, KINGSMEAD BUS PK LOUDWATER, HIGH WYCOMBE BUCKS, HP11 1JU TEL: 01494-430703; FAX: 01494-451636		8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)		9. CONTRACTOR TRW AERONAUTICAL SYSTEM LTD STRATFORD ROAD SOLIHULL B90 4LA ENGLAND UK CONTACT: LEN ILES - 0121-4515909 E-MAIL: len.iles@goodrich.com		10. DELIVER TO FOB POINT BY (Date) See Schedule							
11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED		12. DISCOUNT TERMS NET 030		13. MAIL INVOICES TO THE ADDRESS IN BLOCK SEE BLOCK 15		14. SHIP TO SEE SCHEDULE *****		15. PAYMENT WILL BE MADE BY HQ0430 Defense Finance and Accounting Service Kleber Kaserne, Geb. 3208, Attention CO Mannheimer Strasse 218/219 67657 Kaiserslautern Germany							
16. DELIVERY <input checked="" type="checkbox"/> X TYPE OF ORDER PURCHASE		17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE KG: 97X4930 5CK0 001 00260 0 000000 00 000000 000000S33150 CG: 97X4930 5CEO 001 00260 0 000000 00 000000 000000S33150 \$ 1,984.19 \$ 11,224.33		18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICES PROMPT PAYMENT ACT: Unless otherwise stated in the body of this document, contractor supplies and services provided herein are subject to the seven (7) calendar day constructive acceptance period, as stated in NAPS 5232.903. The contractor shall contact the Transportation Branch at DCM Northern Europe, PH: +44 (0)1494 430746, Fax +44 (0)1494 459497, for shipping instructions prior to the dispatch of goods. Goods will be delivered to the UK Point of Exportation. The Transportation Branch will specify the required shipment markings and provide labels as necessary. This priced delivery order is placed pursuant to Clause B02 (c)(1)(a) of Basic Ordering Agreement #N00383-99-G-002A and Lucas Aerospace APL valid 5 Aug 2002 to 31 July 2004 shall be acknowledged in writing by the contractor. This order is negotiated pursuant to 10 USC 2304(c) (1). All applicable terms and conditions of the BOA are hereby incorporated by reference. Exchange Rate \$1.00 = £0.4808		20. QUANTITY ORDERED/ACCEPTED*		21. UNIT		22. UNIT PRICE		23. AMOUNT	
24. UNITED STATES OF AMERICA BY: MARIA MOLL - 44 (0) 208 385 5559 CONTRACTING/ORDERING OFFICER		25. TOTAL £ 6,350.66		26. DIFFERENCES		27. SHIP. NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		28. D.O. VOUCHER NO.		29. INITIALS		30. PAID BY		31. AMOUNT VERIFIED CORRECT FOR	
32. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.		33. DATE RECEIVED (YYYYMMDD)		34. RECEIVED BY (Print)		35. DATE RECEIVED (YYYYMMDD)		36. TOTAL CONTAINERS		37. S/R ACCOUNT NO.		38. S/R VOUCHER NO.		39. BILL OF LADING NO.	
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.		43. BILL OF LADING NO.		44. CHECK NUMBER	

DD FORM 1155, DEC 2001

PREVIOUS EDITION IS OBSOLETE.

Special Note:

1. Acceptance shall be at the contractor's or subcontractor's plant. The Contract Administration Office identified in block 7 of the DD Form 1155 shall be notified 7 days prior to supplies or services being presented for acceptance.
2. In addition to copies required by DFARS 246.370, two (2) copies of the DD Form 250 shall be forwarded to:

D.S.C.P. (SC0500) 700 Robbins Ave Philadelphia, PA. 19111 Attn: Ron Woertz Ronald.woertz@dla.mil Tel: (215) 737-4752 Fax: (215) 737-7902	D.S.C.C. (SC0700) 3990 E. Broad St. Columbus, OH. 43216-5000 Attn: Dennis Wilkerson Dennis.Wilkerson@dla.mil Tel: (614) 692-4603 Fax: (614) 693-1607
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ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
0001	NOMEN: FILTER ELEMENT, FLUID P/N: N208022 NSN: 4320-01-024-4680 PKG: UK DEFCON 129 + DEFSTAN 81-41 LEVEL N BAR CODING IS REQUIRED QUP: 001 PROJ: NS3 CDD: SEPTEMBER 10, 2004 or earlier PRI: 13 CD: C TAC: SICC TP: 3 PR# SC0700-04-S-J098 XJ ACCOUNTING AND APPROPRIATION DATA: CG 97X4930 5CEO 001 00260 0 000000 00 000000 000000S33150 SHIP TO (For Government Use Only): W62G2T XU DEF DIST DEPOT SAN JOAQUIN 25600 S. CHRISMAN ROAD REC WHSE 10 PH 209-839-4307 TRACY, CA 95376-5000	11	EA	£ 117.58	£ 1,293.38 2690.06

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
0002	<p>NOMEN: NIPPLE, MINILOCK. AIRCRAFT APPLICATION P/N: N185391 NSN: 4730-00-467-6459 PKG: UK DEFCON 129 + DEFSTAN 81-41 LEVEL P BAR CODING IS REQUIRED QUP: 001 PROJ: NS3</p> <p>CDD: AUGUST 13, 2004 or earlier</p> <p>PRI: 13 CD: C TAC: S1CC TP: 3 PR# SC0700-04-S-J097</p> <p>ACCOUNTING AND APPROPRIATION DATA: CG 97X4930 5CEO 001 00260 0 000000 00 000000 000000S33150</p> <p>SHIP TO (For Government Use Only): SW3113 DEF DIST DEPOT CHERRY POINT NC LANGLEY ROAD BLDG 147 BAY A CHERRY POINT, NC 28533-5040</p>	25	EA	£ 76.38	<p>£ 1,909.50</p> <p>3971.51</p>
0003	<p>NOMEN: GEROTOR ELEMENT P/N: N197326-1 NSN: 4320-00-099-4253 PKG: UK DEFCON 129 + DEFSTAN 81-41 LEVEL P BAR CODING IS REQUIRED QUP: 001</p> <p>CDD: DECEMBER 10, 2004 or earlier</p> <p>PRI: 13 CD: C TAC: S1CC TP: 3</p> <p>ACCOUNTING AND APPROPRIATION DATA: CG 97X4930 5CEO 001 00260 0 000000 00 000000 000000S33150</p>				
0003AA	<p>SAME AS CLIN 0003 M/F: (TCN) N659234042A5MD XXX SUP ADD SIG A PROJ: 705</p> <p>PRI: 03 CD: B TAC: S1CC TP: 1 PR#: SC0700-04-S-J090</p> <p>SHIP TO (For Government Use Only): N65923 MARK FOR NADEP RECEIVING OFFICER MARINE CORPS AIR STATION 65923 CUNNINGHAM STREET BLDG 159 BAY R4 CHERRY POINT, NC 28533-5040</p>	2	EA	£ 365.63	<p>£ 731.26</p> <p>1520.92</p>
0003AB	<p>SAME AS CLIN 0003 PR#: SC0700-04-S-H048 PRI: 13 CD: C TAC: S1CC TP: 3</p> <p>SHIP TO (For Government Use Only): W25G1U TRANSPORTATION OFFICER DSCP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113-134 NEW CUMBERLAND, PA 17070-5001</p>	4	EA	£ 365.63	<p>£ 1,462.52</p> <p>3041.85</p>

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
0004	<p>NOMEN: PACKING, SPECIAL P/N: N204642-1 NSN: 5330-00-492-1009 PKG: UK DEFCON 129 + DEFSTAN 81-41 LEVEL P BAR CODING IS REQUIRED QUP: 001 PROJ: HFI</p> <p>CDD: AUGUST 20, 2004 or earlier</p> <p>PRI: 15 CD: C TAC: S1KK TP: 3 PR# SC0500-04-M-S643</p> <p>ACCOUNTING AND APPROPRIATION DATA: KG 97X4930.5CK0 001 00260 0 000000 00 000000 000000S33150</p> <p>SHIP TO (For Government Use Only): SW3113 DEF DIST DEPOT CHERRY POINT NC LANGLEY ROAD BLDG 147 BAY A CHERRY POINT, NC 28533-5040</p>	300	EA	£ 3.18	£ 954.00